

**GOVERNMENT OF ANDHRA PRADESH**

**A B S T R A C T**

TELEPHONES – Reimbursement of Telephone charges to Sri Janakraj,  
Commissioner of Inquiries - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.RT.NO. 6211**

**DATED 31.12.2009.**

Read the following:-

Lr. received from P.S. to Commissioner of Inquiries  
dated:18-11-09 along with telephone bill dated:26-  
09-09

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**O R D E R:**

Sanction is accorded for payment of an amount of Rs.1188/-  
(Rupees One thousand one hundred and eighty eight only) to Sri  
Janakraj, Commissioner of Inquiries, towards the reimbursement of  
Telephone charges paid by him on Telephone No. 23301616 for the  
month of October, 2009, working at his residence which was  
converted by the Government as official Telephone for the purpose of  
settlement of bills as the officer has used the telephone for official  
purpose.

2. The expenditure shall be debited to "2052 Secretariat General  
Services - MH.090 Secretariat - SH.04 General Administration  
Department - 130 Office Expenses - 131 Service Postage, Telegram  
and Telephone Charges".

3. The General Administration (OP.VI/Tele.Expr) Department is  
requested to draw the amount in favour of Sri Janakraj,  
Commissioner of Inquiries and pay to him.

4. This order does not require the concurrence of Finance  
Department under orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T.SIVANAGESWARA RAO  
DY.SECRETARY TO GOVT.(GENERAL)**

To  
The General Administration (OP.VI)/Tel.Expr) Department.  
The Dy. Pay and Accounts Officer, Secretariat, Hyderabad.  
Copy to:  
The Officer concerned.  
SF/SC.

//forwarded by order//

**SECTION OFFICER**